

Date: Friday, 7/21/2006 7:37:21 AM
 User: Kim Johnston

Process Sheet

SPLIT 2

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
 Job Number : 28017
 Estimate Number : 11544
 P.O. Number : N/A Part Number : D350589011
 This Issue : 7/21/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 27193 Material : N/A Due Date : 7/31/2006 Qty: 20 Um: Each
 Written By :
 Checked & Approved By : 06.07.21
 Comment : Est. F02.08.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Striker Plate

Pick:

✓ Qty Part Number Description Batch
 3 D2237 Striker Plate

B27195 24X
B25327xH

B27195x22

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Latch Bracket

Pick:

Qty Part Number Description Batch
 3 D2583 Latch Bracket

B25326

B28018 24X

4.0 D2585 Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Latch Clamp

Pick:

✓ Qty Part Number Description Batch
 3 D2585 Latch Clamp

B26030

B28018 19 24X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 28017

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description	Batch
✓ 3	D2586	Door Latch	B26079

Batch

B28020 24

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description	Batch
✓ 1	D2589	Keys, Key Chain	B26031

Batch

B26031 8X

7.0

D2587

Door Plug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Door Plug

Batch:

B21354 x 7

B9580 x 5

B28021 8X 15592
- 45702h 28021

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 120.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description	Batch
✓ 6	MS20470AD4-5	Rivet	M18461

Batch

M18461 48x

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
✓ 3	AN960JD10	Washer	M100743

M100743 24x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/10/20

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 28017

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M1805724X
M18057

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M100094

M101370 24 -

Pc 10/19 (8)

AR 06/07/20 (2)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Pc 10/19 (8)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV R

Pc 10/20 (8)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Pc 06/10/20 (8)

Job Completion



U De. 10-20

W/O:		WORK ORDER CHANGES					
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QA: N/C Closed: _____ Date: _____